

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: GRAVES FOR CONGRESS(340969)
14 5th Ave S
Saint Cloud, MN 56301-3639

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53965
Contract Dates: 10/15/2012-10/21/2012
Customer Order:
Linked Order:
CPE: / / 12409

Invoice Num: 1141-415815
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

PAY BY 11/20/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: GRAVES FOR CONGRESS 10/15-21 EST. 12409

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
1	SUNRISE THIS MORNING		10/15/2012-10/21/2012		M T W T F . .		30	5	200.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		M T W T F . .		5		200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	05:21:10 AM		JGTV1203H	30	200.00			
10/16/2012	Tu	05:38:58 AM		JGTV1205H	30	200.00			
10/17/2012	We	05:52:24 AM		JGTV1205H	30	200.00			
10/18/2012	Th	05:37:23 AM		JGTV1204H	30	200.00			
10/19/2012	Fr	05:09:48 AM		JGTV1205H	30	200.00			
2	THIS MORNING		10/15/2012-10/21/2012		M T W T F . .		30	5	400.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		M T W T F . .		5		400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	05:59:31 AM		JGTV1204H	30	400.00			
10/16/2012	Tu	06:54:03 AM		JGTV1204H	30	400.00			
10/17/2012	We	06:23:30 AM		JGTV1205H	30	400.00			
10/18/2012	Th	06:11:56 AM		JGTV1205H	30	400.00			
10/19/2012	Fr	06:22:00 AM		JGTV1204H	30	400.00			
3	CBS THIS MORNING		10/15/2012-10/21/2012		M T W T F . .		30	10	225.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		M T W T F . .		10		225.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	08:27:27 AM		JGTV1204H	30	225.00			
10/15/2012	Mo	08:58:57 AM		JGTV1203H	30	225.00			
10/16/2012	Tu	07:24:28 AM		JGTV1205H	30	225.00			
10/16/2012	Tu	08:13:20 AM		JGTV1204H	30	225.00			

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Invoice Num: 1141-415815
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Page 2 of 10

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/17/2012	We	08:29:01 AM		JGTV1204H	30	225.00			
	10/17/2012	We	08:54:31 AM		JGTV1205H	30	225.00			
	10/18/2012	Th	07:25:30 AM		JGTV1205H	30	225.00			
	10/18/2012	Th	08:23:16 AM		JGTV1204H	30	225.00			
	10/19/2012	Fr	07:59:31 AM		JGTV1205H	30	225.00			
	10/19/2012	Fr	08:59:16 AM		JGTV1205H	30	225.00			
4	SAT 8AM NEWS		10/15/2012-10/21/2012		. . . . . S .		30	1	225.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		. . . . . S .		1		225.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/20/2012	Sa	08:22:30 AM		JGTV1204H	30	225.00			
5	CBS SUNDAY MORNING		10/15/2012-10/21/2012		. . . . . S		30	1	1,200.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		. . . . . S		1		1,200.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/21/2012	Su	08:53:44 AM		JGTV1205H	30	1,200.00			
6	JEFF PROBST SHOW		10/15/2012-10/21/2012		. . W . F . .		30	2	350.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		. . W . F . .		2		350.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/17/2012	We	09:26:15 AM		JGTV1204H	30	350.00			
	10/19/2012	Fr	09:29:07 AM		JGTV1204H	30	350.00			

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7	PRICE IS RIGHT		10/15/2012-10/21/2012		. T . T . . .		30	2	475.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		. T . T . . .		2		475.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	09:59:30 AM		JGTV1205H	30	475.00			
10/18/2012	Th	10:59:27 AM		JGTV1205H	30	475.00			
8	NOON NEWS		10/15/2012-10/21/2012		M . W . F . .		30	3	550.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		M . W . F . .		3		550.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	12:27:41 PM		JGTV1204H	30	550.00			
10/17/2012	We	12:23:17 PM		JGTV1205H	30	550.00			
10/19/2012	Fr	12:24:26 PM		JGTV1205H	30	550.00			
9	THE BOLD & THE BEAUTIFUL		10/15/2012-10/21/2012		. T . T . . .		30	2	400.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		. T . T . . .		2		400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	12:27:21 PM		JGTV1205H	30	400.00			
10/18/2012	Th	12:28:26 PM		JGTV1204H	30	400.00			
10	DR. PHIL		10/15/2012-10/21/2012		M T W T F . .		30	5	400.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		M T W T F . .		5		400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	03:39:54 PM		JGTV1204H	30	400.00			

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	10/16/2012	Tu	03:29:20 PM		JGTV1204H	30	400.00			
	10/17/2012	We	03:23:47 PM		JGTV1205H	30	400.00			
	10/18/2012	Th	02:58:12 PM		JGTV1205H	30	400.00			
	10/19/2012	Fr	03:37:11 PM		JGTV1204H	30	400.00			
11	ELLEN DEGENERES		10/15/2012-10/21/2012		M T W T F . .		30	5	700.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		M T W T F . .		5		700.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/15/2012	Mo	03:58:59 PM		JGTV1203H	30	700.00			
	10/16/2012	Tu	04:38:19 PM		JGTV1205H	30	700.00			
	10/17/2012	We	03:58:44 PM		JGTV1204H	30	700.00			
	10/18/2012	Th	04:46:36 PM		JGTV1205H	30	700.00			
	10/19/2012	Fr	04:23:08 PM		JGTV1205H	30	700.00			
12	M-F 5PM NEWS		10/15/2012-10/21/2012		M T W T F . .		30	5	1,650.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		M T W T F . .		5		1,650.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/15/2012	Mo	05:20:53 PM		JGTV1205H	30	1,650.00			
	10/16/2012	Tu	05:10:22 PM		JGTV1204H	30	1,650.00			
	10/17/2012	We	05:22:06 PM		JGTV1205H	30	1,650.00			
	10/18/2012	Th	05:25:20 PM		JGTV1204H	30	1,650.00			
	10/19/2012	Fr	05:09:40 PM		JGTV1205H	30	1,650.00			

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13	M-F 6PM NEWS	10/15/2012-10/21/2012	MT.TF..	30	4	2,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		MT.TF..	4	2,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	06:22:30 PM		JGTV1204H	30	2,000.00			
10/16/2012	Tu	06:21:06 PM		JGTV1205H	30	2,000.00			
10/18/2012	Th	06:11:35 PM		JGTV1205H	30	2,000.00			
10/19/2012	Fr	06:09:58 PM		JGTV1204H	30	2,000.00			
14	WHEEL OF FORTUNE	10/15/2012-10/21/2012	MTWTF..	30	5	2,800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		MTWTF..	5	2,800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	06:27:46 PM		JGTV1205H	30	2,800.00			
10/16/2012	Tu	06:47:01 PM		JGTV1205H	30	2,800.00			
10/17/2012	We	06:42:40 PM		JGTV1204H	30	2,800.00			
10/18/2012	Th	06:53:18 PM		JGTV1204H	30	2,800.00			
10/19/2012	Fr	06:45:30 PM		JGTV1205H	30	2,800.00			
15	WHEEL OF FORTUNE	10/15/2012-10/21/2012	.....S.	30	1	1,400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		.....S.	1	1,400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/20/2012	Sa	06:43:21 PM		JGTV1205H	30	1,400.00			

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16	HOW I MET YOUR MOTHER/PARTNERS	10/15/2012-10/21/2012	M		30	1	4,000.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		M	1		4,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	06:59:01 PM		JGTV1204H	30	4,000.00			
17	NAVY NCIS	10/15/2012-10/21/2012	. T		30	2	7,400.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		. T	1		7,400.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu				30			7,400.00	Preempted
10/16/2012	Tu	06:58:31 PM	10/16/2012	JGTV1204H	30	7,400.00	7,400.00		Makegood in NCIS: LOS ANGELES
18	SURVIVOR XXV: PHILIPPINES	10/15/2012-10/21/2012	. . W		30	1	3,500.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		. . W	1		3,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/17/2012	We	06:59:16 PM		JGTV1205H	30	3,500.00			
19	CSI:CRIME SCENE INVESTIGATION	10/15/2012-10/21/2012	. . W		30	1	4,150.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		. . W	1		4,150.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/17/2012	We	09:35:52 PM		JGTV1205H	30	4,150.00			

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CPE: / / 12409

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Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

PAY BY 11/20/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: GRAVES FOR CONGRESS 10/15-21 EST. 12409

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
20	PERSON OF INTEREST	10/15/2012-10/21/2012	. . . T . . .	30	1	4,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		. . . T . . .	1	4,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/18/2012	Th	08:35:51 PM		JGTV1205H	30	4,000.00			
21	BLUE BLOODS	10/15/2012-10/21/2012	. . . . F . .	30	1	4,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		. . . . F . .	1	4,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/19/2012	Fr	09:31:37 PM		JGTV1204H	30	4,000.00			
22	48 HOURS MYSTERIES	10/15/2012-10/21/2012	. . . . . S .	30	1	3,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		. . . . . S .	1	3,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/20/2012	Sa	09:40:04 PM		JGTV1204H	30	3,000.00			
23	THE AMAZING RACE	10/15/2012-10/21/2012	. . . . . S	30	2	5,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		. . . . . S	1	5,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/21/2012	Su				30			5,000.00	Preempted
10/21/2012	Su	08:32:02 PM	10/21/2012	JGTV1204H	30	5,000.00	5,000.00		Makegood in 19:55:59-20:55:59

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: GRAVES FOR CONGRESS(340969)
14 5th Ave S
Saint Cloud, MN 56301-3639

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53965
Contract Dates: 10/15/2012-10/21/2012
Customer Order:
Linked Order:
CPE: / / 12409

Invoice Num: 1141-415815
Invoice Date: 10/21/2012
Billing Cycle: Weekly
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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
24	LATE NEWS M-SUN	10/15/2012-10/21/2012	MTWTF..	30	5	1,800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		MTWTF..	5	1,800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	10:28:35 PM		JGTV1205H	30	1,800.00			
10/16/2012	Tu	10:10:23 PM		JGTV1205H	30	1,800.00			
10/17/2012	We	10:32:05 PM		JGTV1204H	30	1,800.00			
10/18/2012	Th	10:12:10 PM		JGTV1205H	30	1,800.00			
10/19/2012	Fr	10:26:37 PM		JGTV1205H	30	1,800.00			
25	LATE NEWS SAT	10/15/2012-10/21/2012	.....S.	30	1	1,100.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		.....S.	1	1,100.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/20/2012	Sa	10:22:15 PM		JGTV1205H	30	1,100.00			
26	WCCO 4 NEWS AT 10:30	10/15/2012-10/21/2012	.....S	30	2	800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		.....S	1	800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/21/2012	Su				30			800.00	Preempted
10/21/2012	Su	11:52:01 PM	10/21/2012	JGTV1205H	30	900.00	900.00		Makegood in 23:30:59-00:01:02
27	LATE NIGHT WITH DAVID LETTERMAN	10/15/2012-10/21/2012	M..W.F..	30	3	500.00			

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012			M . W . F . .		3		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/15/2012	Mo	11:13:40 PM		JGTV1205H	30	500.00				
10/17/2012	We	11:07:01 PM		JGTV1205H	30	500.00				
10/19/2012	Fr	10:48:08 PM		JGTV1205H	30	500.00				
28	THE LATE LATE SHOW W/CRAIG FERGUS		10/15/2012-10/21/2012		. T . T . . .		30	2	175.00	
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012			. T . T . . .		2		175.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/16/2012	Tu	11:42:54 PM		JGTV1204H	30	175.00				
10/18/2012	Th	12:07:59 AM		JGTV1204H	30	175.00				
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		76		95,825.00		14,373.75	81,451.25	13,300.00	13,200.00	100.00

Billing Notes
CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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Billing Notes		
<div>Wire Transfer Instructions:</div> <div>For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WCCO-TV (612) 330-2418</div>	Gross Billing	95,825.00
	Trade Value	0.00
	Agency Commission	14,373.75
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	81,451.25

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